

# SUPPLEMENTAL BILLS FOR NOVEMBER 14, 2016

VENDOR	AMOUNT	DESCRIPTION
ABILENE CHRISTIAN UNIVERSITY	3,340.00	AUDITORIUM FEE
ABILEZ, BRENT	54.00	TENNIS STATE MEET
ACCURATE CONSTRUCTION	550.00	STADIUM REPAIRS
ACCURATE CONSTRUCTION	820.00	PROJECT CENTER
A.J. ENTERPRISES	344.03	BUS REPAIRS
AZLE ISD	225.00	TMSCA ENTRY FEE JH
AZLE ISD	250.00	TMSCA ENTRY FEE MS
BIG COUNTRY TIRE, INC.	345.00	BUS REPAIRS
BIOLOGIX	381.78	JANITORIAL SUPPLIES
BSN CORPORATION	2,532.90	VOLLEYBALL SUPPLIES
C AND R SERVICES	595.00	CAMERAS INSTALLED
CDWG	2,393.47	INSTRUCTIONAL SUPPLIES
CENTRAL HIGH SCHOOL	150.00	CHOIR FEE
CHICK FIL A	1,251.25	CAFETERIA SUPPLIES
CHICK-FIL-A	237.16	BASKETBALL MEALS
COLLIER, HEATHER P.	11.04	SCOUTING 11/10
COLLIER, HEATHER P.	11.76	SCOUTING 11/04
COLLIER, HEATHER P.	120.00	VOLLEYBALL MEALS
COLLIER, HEATHER P.	23.96	VOLLEYBALL MEALS
DAY SIGN CO.	279.00	LIGHT REPAIRS
DICE COMMUNICATIONS, INC.	55,045.92	TECHNOLOGY SUPPLIES
DISCOUNT MAGAZINE	19.95	LIBRARY SUBSCRIPTION
DOMINO'S PIZZA	40.94	VB MEAL IN GRAHAM
ECTOR COUNTY ISD	100.00	SOCCER FEE
ELLIOTT ELECTRIC SUPPLY	6.48	BUILDING SUPPLIES
EMPIRE MUSIC	1,330.00	JANITORIAL SUPPLIES
EVENDEN, DEANA	188.00	MEALS FOR UIL
FRONTLINE TECHNOLOGIES INC.	400.00	AESOP CERTIFICATION FEE
FRONTLINE TECHNOLOGIES INC.	16,885.00	YEARLY FEE SUBSCRIPTION
F.S.I. OF ABILENE	3,765.00	HVAC FILTERS REPLACED
GRAHAM I.S.D.	72.18	VOLLEYBALL PLAYOFF EXPENSE
HART, CARI	162.00	MATH SCIENCE MEET MEALS
HAWK, BRANDON	270.00	CONTRACT WORK
INFECTION CONTROLS, INC.	15,894.50	CONTRACTED SERVICE
JOES PASTA & PIZZA	143.00	PRESSBOX FOOD 10/21
JOES PASTA & PIZZA	169.00	PRESSBOX FOOD 11/4
JOHNSON OIL COMPANY	7,471.88	BUS FUEL
LOWE'S 8030	1,120.32	BUILDING SUPPLIES
MARTINEZ, SYLVIA	120.00	MEALS FOR MATH TEAM
MIDLOTHIAN HERITAGE HS	250.00	TNT FEE
MOORE, DUSTIN	175.00	VOCATIONAL MEALS
NELSON, LAUREN	282.00	CHEERLEADER MEALS
NORMAN'S MASONRY	750.00	MAILBOX REPAIR
OFFICE DEPOT, INC.	892.19	INSTRUCTIONAL SUPPLIES

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ORIENTAL TRADING CO.	136.64	INSTRUCTIONAL SUPPLIES
OSI SECURITY GUARD DIV.	480.00	SECURITY
PITNEY BOWES	85.47	POSTAGE RENTAL FEE
PITNEY BOWES	400.00	POSTAGE
PSST, LLC	1,000.00	ACA PROCESSING FEE
RW SERVICES	612.50	CAFETERIA REPAIRS
SANCHEZ, STACY	70.00	CONFERENCE MEALS
SANCHEZ, STACY	80.00	ROOM FOR ART CONF.
SHINKLE, CAELA	132.00	MEALS FOR SWIM MEET 11/12
SHINKLE, CAELA	144.00	MEALS FOR SWIM MEET 11/19
SNYDER I.S.D.	200.00	GYM RENTAL FEE
SMITH OUTDOOR POWER EQUIPMENT	110.40	GROUNDS SUPPLIES
TEXAS STATE LIBRARY COMMISSION	1,020.00	LIBRARY SUBSCRIPTION
TEXAS TECH UNIVERSITY - UIL DEPT	478.00	UIL MEET FEE
TOTAL FIRE & SAFETY INC.	180.00	ECC MONITORING
UNITED SUPERMARKET	122.18	LIFE SKILLS SUPPLIES
WEST TECHS CHILL WATER SPECIALISTS	232.50	HVAC REPAIR
WHATABURGER INC.	225.72	JV FOOTBALL MEALS
WYLIE AG BOOSTERS	1,375.00	BAND MEALS
ERIC ARCHER	150.00	OFFICIAL
GLENN BAMLET	150.00	OFFICIAL
BEYER, SCOTT	100.00	2016 CHAIN CREW
BRAND, JERRY	201.53	OFFICIAL
CANTWELL, WILMA	70.25	OFFICIAL
JOE CLARK	150.00	OFFICIAL
EDWARDS, GAIL	105.92	OFFICIAL
EDWARDS, NORMAN	100.25	OFFICIAL
HOOKER, RODNEY	100.00	2016 CHAIN CREW
LOCKER, DAVID	150.00	2016 CHAIN CREW/CLOCK
LOPEZ, HORACE	100.00	2016 CHAIN CREW
LUNSFORD, SCOTT	100.00	2016 CHAIN CREW
DON MORRAN	150.00	2016 CHAIN CREW/CLOCK
UPCHURCH, JOHN	150.00	OFFICIAL
JEFF VOSS	150.00	OFFICIAL

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PRESIDENT

11/14/16

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DATE

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SECRETARY